ORM ASSESSMENT WORKSHEET

MISSION: BUNGEE JUMPING

DATE WORKSHEET PREPARED: _____

APPROVAL / AUTHORITY: _____

PARTICIPANT(S):

APPROVED / DISAPPROVED

STEP 1. IDENTIFY HAZARDS			STEP 2: ASSESS HAZARDS	STEP 3: MAKE RISK DECISIONS		STEP 4: IMPLEMENT CONTROLS	STEP 5: SUPERVISE
OPERATION	HAZARD	CAUSES	INIT RAC	DEVELOP CONTROLS	RESID RAC	HOW TO IMPLEMENT	HOW TO SUPERVISE
EQUIPMENT	INJURY	EQUIPMENT FAILURE	2	INSPECT EQUIPMENT BEFORE EVERY USE REDUNDANCY USE WITH SYSTEM	4	BEFORE EACH DROP CK EQUIPT. CLEAN, REPAIR, REPLACE AS NEC.	CK PARTNERS GEAR EQUIP
JUMP	IMPACT TERRAIN	UNFAMILIAR WITH AREA	2	GET LICENSED STAFF ASSISTANCE / PLAN ACTIVITY	4	ENSURE PROPER STUDY OF GEAR/ PLAN FOR JUMP	DISCUSS W/ LICENSED STAFF / PLANNER DECIDE IF PLAN SAFE
JUMP	HEAT, DEHYDRATION	LACK OF H20 POOR PLANNING	3	BRING ENOUGH WATER AND RECONIZE FATIGUE SYMPTOMS	4	BRING LOTS OF WATER, MONITOR EXERTION LEVEL	MONITOR SELF AND OTHERS STOP IF NECESSARY
CLIMBING ACCESSING JUMP SITE	FALLING / INJURY	FATIGUE / UNFAMILILAR W/ CONDITIONS	3	ENSURE STAFF SPOTS YOU PLACE AMPLE PROT. IN PLACE DURING ASCENT	4	ENSURE ADEQUATE SAFETY MEASURES IN PLACE AND USED DURING ALL PHASES	STOP ACTIVITY IF SAFETY MEASURES NOT IN PLACE

ACCEPT RISK: YES NO
COMM WITH HIGHER: YES NO

LESSONS LEARNED:

ALL WORKSHEETS ARE IN COMPLIANCE WITH OR MEET THE INTENT OFCNATRA 3058/1 (5-05)